

Facility Safety Inspection Fire & Life Safety / Environmental Health Licensed Day Care Programs Compliance Plan

Provider's Name: **Teddy Bear Daycare**

City: **Groton**

Provider Number: **011102482**

Inspector: **Jennie Halajian**

Date of Inspection: **03/27/2018**

Time of Inspection: **3:26 PM**

The items listed below are those that the provider was not in compliance with at the time of the inspection.

A. FIRE AND LIFE SAFETY

7. In Licensed Day Care Programs Caring for 21 or More Children - Is a fire alarm system installed in the building wiring and operable? 61:15:05:08 NOTE: Manual pull stations, audible alarms inside and out. Smoke detectors are in stairwells, corridors, lounges, recreation and sleeping areas.

<p>Corrections To Be Made:</p> <p>There is not currently an inspection on file for the fire alarm. Please consult Julie on this.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/27/2018</td> <td style="text-align: center;">07/10/2018</td> </tr> </table> <p>Status: Corrected</p>	Suggested Completion Date:	Actual Completion Date:	04/27/2018	07/10/2018
Suggested Completion Date:	Actual Completion Date:				
04/27/2018	07/10/2018				

14. In storage rooms, are combustible materials maintained at least 2 feet below the ceiling or 18 Inches below sprinkler head deflectors? 67:42:10:18

<p>Corrections To Be Made:</p> <p>Storage between boys and girls bathrooms has toys stored up to the ceiling. This needs to be 2 feet below the ceiling.</p>	<p>Agency Action:</p> <p>Compliance Plan</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Suggested Completion Date:</td> <td style="width: 50%;">Actual Completion Date:</td> </tr> <tr> <td style="text-align: center;">04/03/2018</td> <td style="text-align: center;">04/03/2018</td> </tr> </table> <p>Status: Corrected Immediately</p>	Suggested Completion Date:	Actual Completion Date:	04/03/2018	04/03/2018
Suggested Completion Date:	Actual Completion Date:				
04/03/2018	04/03/2018				

18. Are portable fire extinguishers charged and operable? 61:15:05:10 NOTE: Minimum 2A rated on each level. No more than 75 feet travel distance to an extinguisher. One near food preparation.

Corrections To Be Made:	Agency Action:	
Portable fire extinguishers have not been inspected since 2014. They need to be inspected every year for a daycare center.	Compliance Plan	
	Suggested Completion Date:	Actual Completion Date:
	04/27/2018	06/07/2018
	Status: Corrected	

Charity Hinman

Provider Signature

03/27/2018

Date

Jennie Halajian

Inspector Signature

03/27/2018

Date